

FIG. 1

09044400 • 046000

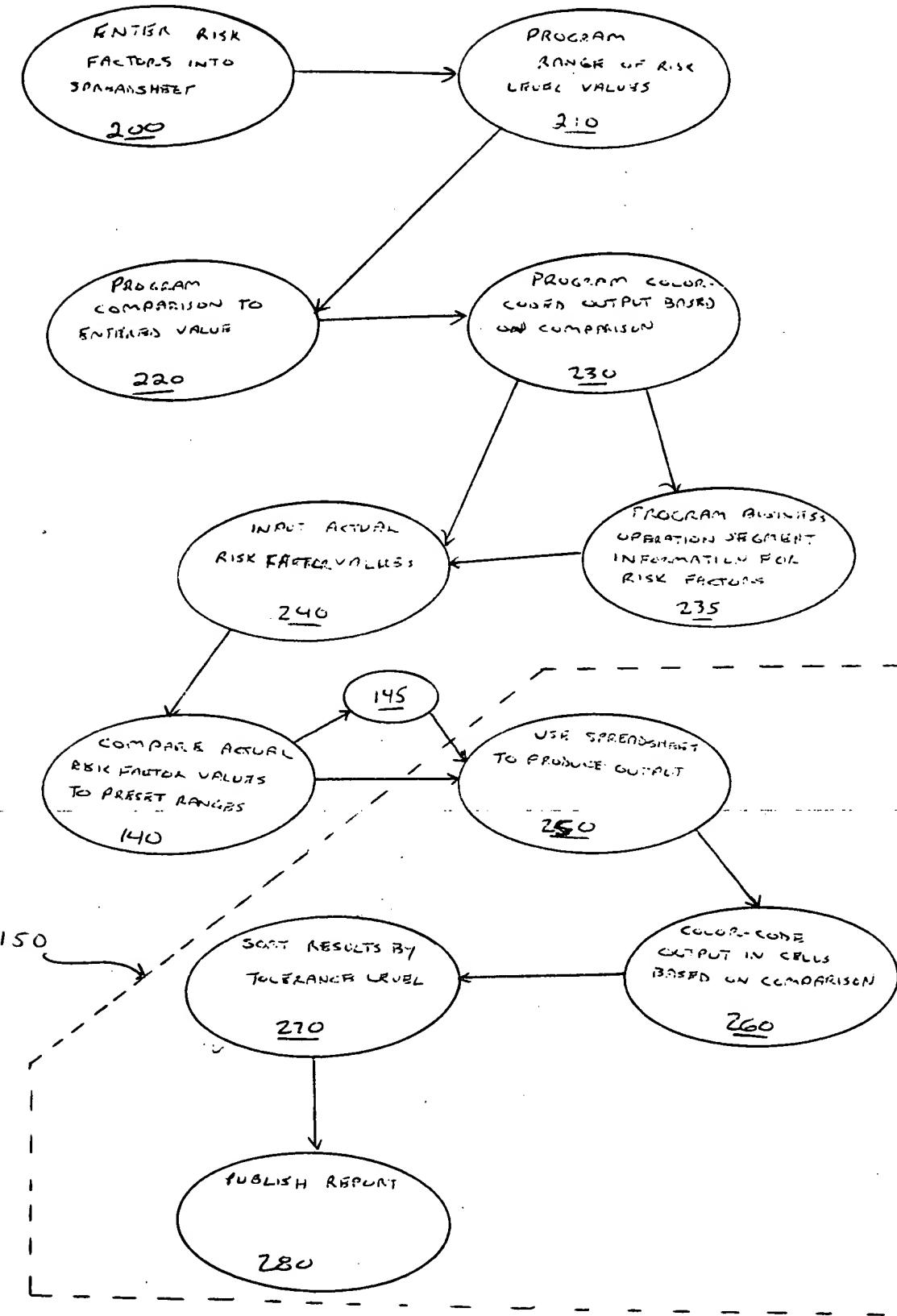


FIG. 2

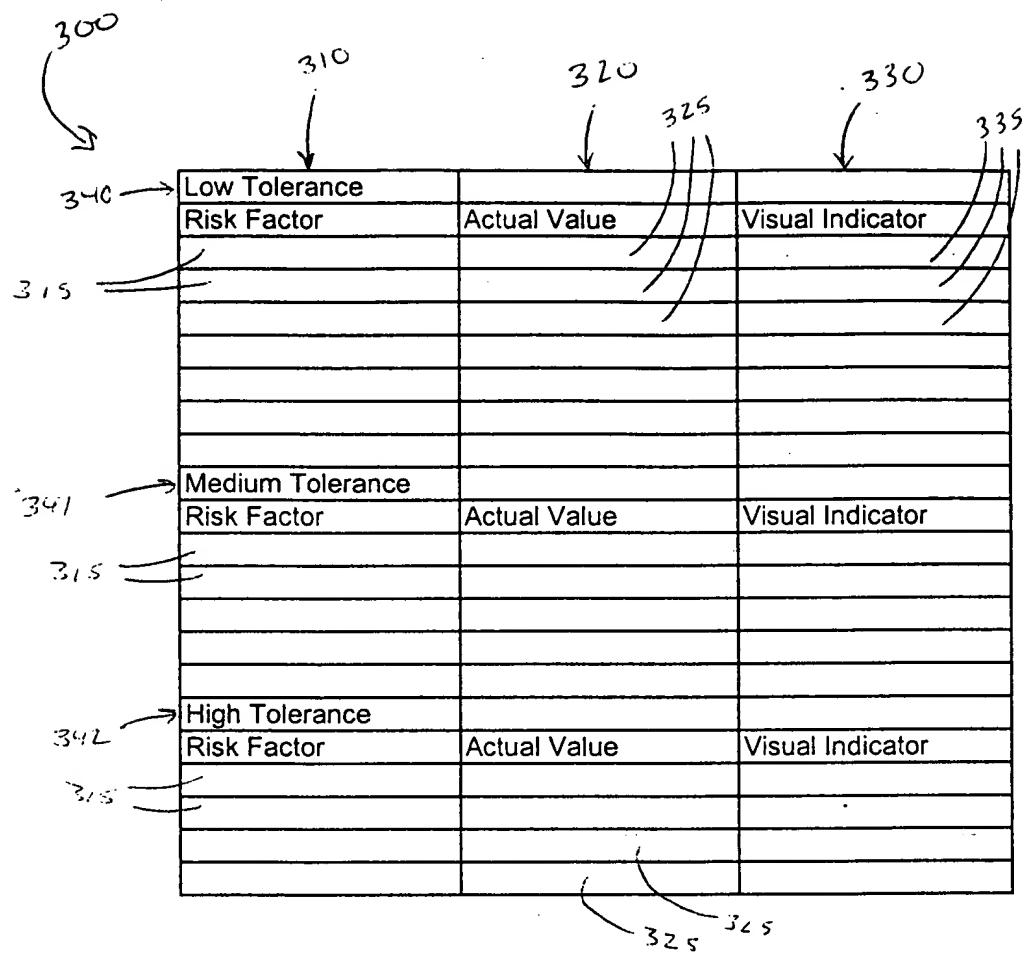


FIG. 3

400

Branch Operations			410			410		
Low Tolerance Factors 411			Medium Tolerance Factors 412			High Tolerance Factors 413		
Risk Factor	Actual Value	Visual Indicator	Risk Factor	Actual Value	Visual Indicator	Risk Factor	Actual Value	Visual Indicator
470	480	490	470	480	490	470	480	490
470								

Loan Operations			420			420		
Low Tolerance Factors 421			Medium Tolerance Factors 422			High Tolerance Factors 423		
Risk Factor	Actual Value	Visual Indicator	Risk Factor	Actual Value	Visual Indicator	Risk Factor	Actual Value	Visual Indicator
470	480	490				470	480	490

Finance Operations			430			430		
Low Tolerance Factors 431			Medium Tolerance Factors 432			High Tolerance Factors 433		
Risk Factor	Actual Value	Visual Indicator	Risk Factor	Actual Value	Visual Indicator	Risk Factor	Actual Value	Visual Indicator
470	480	490						

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440 450 460 470 480 490

FIG. 4